# Defense Logistics Management Standards Offic



**DoD Supply Discrepancy Reports Transformation Initiative**
**SDR IPT Meeting**
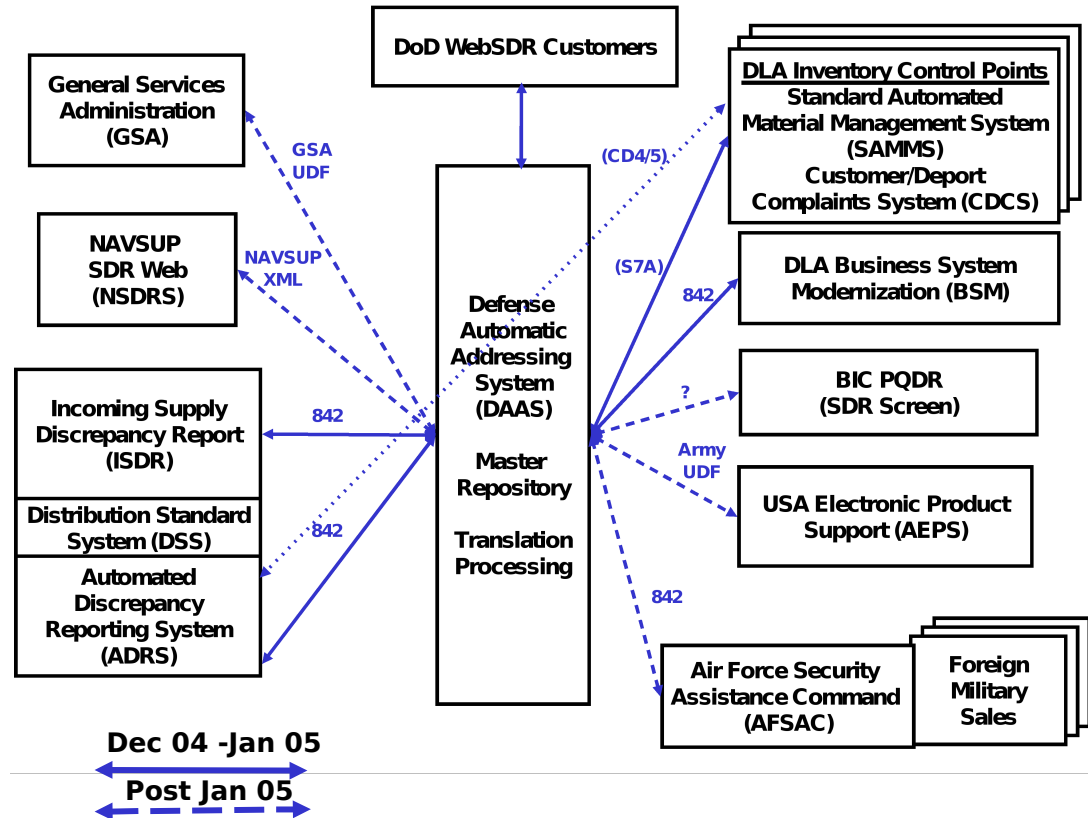**December 8, 2004**

# Agenda

- **DoD SDR Transformation Implementation Status**
- **SDR Transformation Processes**
  - **DoD WebSDR overview**
  - **Business rules for transaction-driven SDR exchange**
  - **Security Assistance Quality Deficiencies**
  - **Performance Based Logistics**
  - **Contested SDR**
- **Reports Requirements**

# Implementation Approach

## Initial Operating Capability (IOC):

- **Ability to receive and pass SDR information using transactional exchange or email**

- **Ability to create SDR via DoD WebSDR (submission, follow-up, change, cancel, reply, request reconsideration)**

- **DoD SDR data base**

- **Limited query capability**



Diagram elements:
- DoD WebSDR Customers
- General Services Administration (GSA)
- NAVSUP SDR Web (NSDRS)
- Incoming Supply Discrepancy Report (ISDR)
- Distribution Standard System (DSS)
- Automated Discrepancy Reporting System (ADRS)
- Defense Automatic Addressing System (DAAS) — Master Repository, Translation Processing
- DLA Inventory Control Points — Standard Automated Material Management System (SAMMS) Customer/Depot Complaints System (CDCS)
- DLA Business System Modernization (BSM)
- BIC PQDR (SDR Screen)
- USA Electronic Product Support (AEPS)
- Air Force Security Assistance Command (AFSAC)
- Foreign Military Sales

Labels: GSA UDF, NAVSUP XML, 842, (CD4/5), (S7A), Army UDF, ?

Dec 04 - Jan 05
Post Jan 05

# Current Status

- ➢ **WebSDR**
  - **All screens available**
  - **Limited change transaction functionality**
- ➢ **IOC capability status**
  - **WebSDR reply function testing (ongoing)**
  - **DSS 842 testing (complete)**
  - **BSM 842 testing (ongoing)**
  - **DLA End-to-End Test (mid-Dec 04)**
- ➢ **Post-IOC capability integrated when ready**
  - **AFSAC 842+ (programming)**
  - **USA/GSA (mapping/programming)**
  - **USN (requirements under review)**

# SDR Transformation Process

➢**Review time-phased implementation schedule**

➢**Refinements to IOC capability**

➢**System Access Requests**

- **Foreign Nationals**

➢**Access restrictions for reply, change, etc**

- **No activity code (DoDAAC/RIC) on SAR**

➢**WebSDR overview/demo**

➢**Validate action activity determination and distribution rules**

➢**Review business rules for transaction exchange**

- **PDC 150**

- **Additions and revisions**

➤**SA customer submits as SDR**

- •**Is there consensus that SDR should be converted and process as a PQDR?**

- •**Fwd 842AW to PDREP ?  If conversion is required, where does conversion occur?  DAAS or initiating system**

- •**Transmit to PDREP or Service system?**

- •**Is format available?  842 or UDF**

- •**Format differences:  defect code**

- •**Process differences:  reimbursement for exhibit return, SDR needed for credit**

➢**Performance Based Logistics is the purchase of support as an integrated, affordable, performance package designed to optimize system readiness and meet performance goals for a weapon system through long-term support arrangements with clear lines of authority and responsibility.**

- **PBL contractor may be established as Source of Supply by establishing new NSN for items under contract**

- **Does DAAS have visibility of follow-on transactions (which transactions are applicable)?**

- **Route SDR to PBL contractor?**

- **Provide info copy to Government? Who?**

➢**Component lead**